

Date: Monday, 2/11/2008 11:37:44 AM
 User: Kim Johnston

Process Sheet

9

| | |
|---|--------------------------------------|
| Customer : CU-DAR001 Dart Helicopters Services | Drawing Name : SHOULDER HARNESS KIT |
| Job Number : 37308 | |
| Estimate Number : 13048 | |
| P.O. Number : | Part Number : D350764011 |
| This Issue : 2/11/2008 S.O. No. : | Drawing Number : N/A |
| Prsht Rev. : NC | Project Number : N/A |
| First Issue : / / Type : PURCHASED PARTS | Drawing Revision : A |
| Previous Run : 36463 | Material : |
| Written By : <u>JS 08 02 11</u> | Due Date : 2/28/2008 Qty: 4 Um: Each |
| Checked & Approved By : <u>JS 08 02 11</u> | |
| Comment : EST REVA New issue 07-10-11 DD verified by EC | |

Additional Product

Job Number:



| | | |
|---------|-----------------------|---------------|
| Seq. #: | Machine Or Operation: | Description : |
|---------|-----------------------|---------------|

| | | |
|-----|----|------------------|
| 1.0 | DC | DOCUMENT CONTROL |
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Comment: DOCUMENT CONTROL

Photocopy bluefile & type labels per PPP D350-764-011 CHG001

JS 08/04/11 08/02/12

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|-----|-------------|-----------------------|
| 2.0 | PACKAGING 1 | PACKAGING RESOURCE #1 |
|-----|-------------|-----------------------|



Comment: PACKAGING RESOURCE #1

| | | |
|-----|-------|-------------|
| 3.0 | D2854 | 3/4" Velcro |
|-----|-------|-------------|



Comment: Qty.: 2.6660 f(s)/Unit Total: 10.6640 f(s)

3/4" Velcro

Cut qty 4 D2854-1-080 (8" each) as per dwg D2854

Batch: 37276 same

JS 08/04/11

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|-----|-------|-------------|
| 4.0 | D2854 | 3/4" Velcro |
|-----|-------|-------------|



Comment: Qty.: 2.6660 f(s)/Unit Total: 10.6640 f(s)

3/4" Velcro

Cut qty 4 D2854-3-080 (8" each) as per dwg D2854

Batch: B37276 Not in Comp

JS 08/04/11

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|-----|----------|---------|
| 5.0 | D3578041 | DOUBLER |
|-----|----------|---------|



Comment: Qty.: 16.0000 Each(s)/Unit Total: 64.0000 Each(s)

DOUBLER

B37309

JS 08/04/11

| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
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Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

| NCR: | | WORK ORDER NON-CONFORMANCE (NCR) | | | | | | |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC Section A | Corrective Action Section B | | | Verification Section C | Approval Chief Eng | Approval QC Inspector |
| | | | Initial Chief Eng | Action Description Chief Eng | Sign & Date | | | |
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NOTE: Date & initial all entries

Date: Monday, 2/11/2008 11:37:44 AM
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Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: SHOULDER HARNESS KIT

Job Number: 37308

Part Number: D350764011

Job Number:



Seq. #:

Machine Or Operation:

Description :

6.0 D363611 SHOULDER BELT



Comment: Qty.: 4.0000 Each(s)/Unit Total: 16.0000 Each(s)
SHOULDER BELT

35393

AS 08/04/10 (x4)

7.0 D363613 LAP BELT



Comment: Qty.: 4.0000 Each(s)/Unit Total: 16.0000 Each(s)
LAP BELT

B35843

AS 08/04/10 (x4)

8.0 D3637041 BRACKET ASSEMBLY



Comment: Qty.: 4.0000 Each(s)/Unit Total: 16.0000 Each(s)
BRACKET ASSEMBLY

* New Batch not in comp yet

B37310

AS 08/04/10 (x4)

9.0 D36373 BRACKET



Comment: Qty.: 4.0000 Each(s)/Unit Total: 16.0000 Each(s)
BRACKET

B35389

AS 08/04/10 (x4)

10.0 D36381 BUSHING (Replaces G10608-2)



Comment: Qty.: 4.0000 Each(s)/Unit Total: 16.0000 Each(s)
BUSHING

B34659

AS 08/04/10 (x4)

11.0 D36391 DOUBLER



Comment: Qty.: 1.0000 Each(s)/Unit Total: 4.0000 Each(s)
DOUBLER

B34538

AS 08/04/10 (x4)

12.0 D36392 DOUBLER



Comment: Qty.: 1.0000 Each(s)/Unit Total: 4.0000 Each(s)
DOUBLER

B34539

AS 08/04/10 (x4)

13.0 D36393 DOUBLER



Comment: Qty.: 1.0000 Each(s)/Unit Total: 4.0000 Each(s)
DOUBLER

B34540

AS 08/04/10 (x4)

Dart Aerospace Ltd

| W/O: | | WORK ORDER CHANGES | | | | | |
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QA: N/C Closed: _____ Date: _____

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Drawing Name: SHOULDER HARNESS KIT

Job Number: 37308

Part Number: D350764011

Job Number:



Seq. #:

Machine Or Operation:

Description :

14.0

D36394

DOUBLER

Comment: Qty.: 1.0000 Each(s)/Unit Total : 4.0000 Each(s)
DOUBLER

B34541

AS 08/04/10 (x4)

15.0

D36401

BELT GIUDE

Comment: Qty.: 2.0000 Each(s)/Unit Total : 8.0000 Each(s)
BELT GIUDE

B34558

AS 08/04/10 (x4)

16.0

D36403

BELT GIUDE

Comment: Qty.: 2.0000 Each(s)/Unit Total : 8.0000 Each(s)
BELT GIUDE

B34559

AS 08/04/10 (x4)

17.0

D36411

COVER (Replaces G10606-3/-6)

Comment: Qty.: 2.0000 Each(s)/Unit Total : 8.0000 Each(s)
COVER

B35380 x7 B34542 x1 AS 08/04/10 (x4)

18.0

D36413

COVER (Replaces G10606-5)

Comment: Qty.: 1.0000 Each(s)/Unit Total : 4.0000 Each(s)
COVER

B34543

AS 08/04/10 (x4)

19.0

D36414

COVER (Replaces G10606-4)

Comment: Qty.: 1.0000 Each(s)/Unit Total : 4.0000 Each(s)
COVER

B34544

AS 08/04/10 (x4)

20.0

D36421

DOUBLER (Replaces G10607-1/-2)

Comment: Qty.: 1.0000 Each(s)/Unit Total : 4.0000 Each(s)
DOUBLER

B340489

AS 08/04/10 (x4)

21.0

D36422

DOUBLER

Comment: Qty.: 1.0000 Each(s)/Unit Total : 4.0000 Each(s)
DOUBLER

B34546

AS 08/04/10 (x4)

Dart Aerospace Ltd

| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
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Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

| NCR: | | WORK ORDER NON-CONFORMANCE (NCR) | | | | | | |
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Drawing Name: SHOULDER HARNESS KIT

Job Number: 37308

Part Number: D350764011

Job Number:



Seq. #:

Machine Or Operation:

Description :

22.0

D36431

STIFFENER



Comment: Qty.: 1.0000 Each(s)/Unit Total : 4.0000 Each(s)
STIFFENER B34547

AS 08/04/10 (X4)

23.0

D36432

STIFFENER



Comment: Qty.: 1.0000 Each(s)/Unit Total : 4.0000 Each(s)
STIFFENER B34548

AS 08/04/10 (X4)

24.0

D36441

SHIM



Comment: Qty.: 2.0000 Each(s)/Unit Total : 8.0000 Each(s)
SHIM 35392

AS 08/04/10 (X4)

25.0

D36571

GUIDE TOOL



Comment: Qty.: 1.0000 Each(s)/Unit Total : 4.0000 Each(s)
GUIDE TOOL B34550

AS 08/04/10 (X4)

26.0

ALSA1032130

Insert



Comment: Qty.: 16.0000 Each(s)/Unit Total : 64.0000 Each(s)
Insert ~~M105855~~ M105855

* took ALST instead
take out of comp.

AS 08/04/10 (X4)

27.0

AN33A

Bolt



Comment: Qty.: 32.0000 Each(s)/Unit Total : 128.0000 Each(s)
Bolt M106552 x 109 M107178 x 19

* All same
Batch.

AS 08/04/10 (X4)

28.0

AN36A

Bolt



Comment: Qty.: 16.0000 Each(s)/Unit Total : 64.0000 Each(s)
Bolt M106586 x 34 M106662 x 30

AS 08/04/10 (X4)

29.0

AN410A

Bolt



Comment: Qty.: 4.0000 Each(s)/Unit Total : 16.0000 Each(s)
Bolt M105442

AS 08/04/10 (X4)

Dart Aerospace Ltd

| W/O: | | WORK ORDER CHANGES | | | | | |
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NOTE: Date & initial all entries

Date: Monday, 2/11/2008 11:37:45 AM

User: Kim Johnston

Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: SHOULDER HARNESS KIT

Job Number: 37308

Part Number: D350764011

Job Number:



Seq. #:

Machine Or Operation:

Description :

30.0

AN960JD10

Washer

Comment: Qty.: 48.0000 Each(s)/Unit Total : 192.0000 Each(s)
Washer M107534

AS 08/04/10 (x4)

31.0

AN960JD416

Washer

Comment: Qty.: 4.0000 Each(s)/Unit Total : 16.0000 Each(s)
Washer M106780

AS 08/04/10 (x4)

32.0

AN960JD616

Washer

Comment: Qty.: 4.0000 Each(s)/Unit Total : 16.0000 Each(s)
Washer M106552

AS 08/04/10 (x4)

33.0

AN9706

Washer

Comment: Qty.: 4.0000 Each(s)/Unit Total : 16.0000 Each(s)
Washer M10538-21

AS 08/04/10 (x4)

34.0

CCR264SS33

Cherry Rivet

Comment: Qty.: 16.0000 Each(s)/Unit Total : 64.0000 Each(s)
Cherry Rivet M107707 x26New Batch
Not in Comp

M107778 x38

AS 08/04/10 (x4)

35.0

CR321242

Cherry Rivet

Comment: Qty.: 4.0000 Each(s)/Unit Total : 16.0000 Each(s)
Cherry Rivet M107394

AS 08/04/10 (x4)

36.0

CR3212504

Rivet

Comment: Qty.: 4.0000 Each(s)/Unit Total : 16.0000 Each(s)
Rivet M106321

AS 08/04/10 (x4)

37.0

CR3212507

Rivet

Comment: Qty.: 4.0000 Each(s)/Unit Total : 16.0000 Each(s)
Rivet M105978

AS 08/04/10 (x4)

Dart Aerospace Ltd

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Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: SHOULDER HARNESS KIT

Job Number: 37308

Part Number: D350764011

Job Number:



| Seq. #: | Machine Or Operation: | Description : |
|---------|-----------------------|---------------|
|---------|-----------------------|---------------|

| | | |
|------|-------------|-------|
| 38.0 | MS20426AD33 | Rivet |
|------|-------------|-------|



Comment: Qty.: 32.0000 Each(s)/Unit Total : 128.0000 Each(s)
Rivet M1563

AS 08/04/16 (x4)

| | | |
|------|-------------|-------|
| 39.0 | MS20426AD44 | Rivet |
|------|-------------|-------|



Comment: Qty.: 106.0000 Each(s)/Unit Total : 424.0000 Each(s)
Rivet M1021

AS 08/04/16 (x4)

| | | |
|------|-------------|-------|
| 40.0 | MS20426AD46 | Rivet |
|------|-------------|-------|



Comment: Qty.: 28.0000 Each(s)/Unit Total : 112.0000 Each(s)
Rivet M105144

AS 08/04/16 (x4)

| | | |
|------|-------------|-----------------------|
| 41.0 | MS20470AD46 | Rivet, Universal Head |
|------|-------------|-----------------------|



Comment: Qty.: 8.0000 Each(s)/Unit Total : 32.0000 Each(s)
Rivet, Universal Head M107082

AS 08/04/16 (x4)

| | | |
|------|-----------|-----------|
| 42.0 | MS21059L3 | Nut Plate |
|------|-----------|-----------|



Comment: Qty.: 16.0000 Each(s)/Unit Total : 64.0000 Each(s)
Nut Plate M106042

AS 08/04/16 (x4)

| | | |
|------|-----------|----------|
| 43.0 | MS21072L3 | Nutplate |
|------|-----------|----------|



Comment: Qty.: 8.0000 Each(s)/Unit Total : 32.0000 Each(s)
Nutplate ~~M106042~~ M107003

AS 08/04/16 (x4)

| | | |
|------|------------|-------|
| 44.0 | MS35206267 | Screw |
|------|------------|-------|



Comment: Qty.: 8.0000 Each(s)/Unit Total : 32.0000 Each(s)
Screw M1055118

AS 08/04/16 (x4)

| | | |
|------|-----|------------------------------------|
| 45.0 | QC4 | INSPECT 100% KITS FOR COMPLETENESS |
|------|-----|------------------------------------|



Comment: INSPECT 100% KITS FOR COMPLETENESS

AS 08/04/16 (x4)

Dart Aerospace Ltd

| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
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Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

| NCR: | | WORK ORDER NON-CONFORMANCE (NCR) | | | | | | |
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NOTE: Date & initial all entries

Date: Monday, 2/11/2008 11:37:45 AM
User: Kim Johnston

Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: SHOULDER HARNESS KIT

Job Number: 37308

Part Number: D350764011

Job Number:



Seq. #:

Machine Or Operation:

Description :

46.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D350-764-011

Location: _____

PPP Rev: B

8/4/11

50

(4x)

47.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

08/04/15

Job Completion



MF 08-04-14

Dart Aerospace Ltd

| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
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NOTE: Date & initial all entries

Date: Thursday, 01/05/2008 8:44:01 AM
 User: Melanie Fauteux

Process Sheet

| | |
|---|--|
| Customer : CC-DAR01 Dart Aerospace Ltd. | Drawing Name : D350764011 |
| Job Number : 38918 | |
| Estimate Number : 10804 | |
| P.O. Number : | Part Number : ECN20 |
| This Issue : 01/05/2008 S.O. No. : | Drawing Number : ECN1180 |
| Prsht Rev. : NC | Project Number : |
| First Issue : / / Type : SMALL /MED FAB | Drawing Revision : |
| Previous Run : 38916 | Material : |
| Written By : <u>mf</u> | Due Date : 01/05/2008 Qty: 1 Um: Each |
| Checked & Approved By : _____ | |
| Comment : | |

Additional Product

Job Number:



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|----------------|------------------------------|----------------------|
| Seq. #: | Machine Or Operation: | Description : |
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|-----|-------------|-----------------------|
| 1.0 | PACKAGING 1 | PACKAGING RESOURCE #1 |
|-----|-------------|-----------------------|



Comment: PACKAGING RESOURCE #1

PULL FROM STOCK:D350-764-011
 B37308 X 4

UPDATE PAPERWORK EASA STC EASA.IM.R.S.01412
 PER ECN1180

RETURN TO STOCK

8/5/11

37308 (4x) scf

| | | |
|-----|------|------------------------------|
| 2.0 | QC21 | FINAL INSPECTION/W/O RELEASE |
|-----|------|------------------------------|



Comment: FINAL INSPECTION/W/O RELEASE

08/05/05

Job Completion



mf 08-05-01